

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name WARNSTADT FOR SENATE COMMITTEE		Committee ID 870		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/18/2006
				Received Date	
Status Filed		Committee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/20/2006	N/A	Record Printing	Printing & Reproduction	\$860.38
	Check # 831	1117 Villa Ave Sioux City, IA 51103	Printing Brochures	
7/24/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$240.00
	Check # 832	101 Jackson St Sioux City, IA 51101	Postage	
8/7/2006	N/A	Click and Pledge	Advertising	\$5.50
	Check # 0000	2200 Kraft Drive Ste 1175 Blacksburg,, VA 24060	Website expense issued as an electronic expense	
8/11/2006	N/A	Record Printing	Printing & Reproduction	\$124.42
	Check # 833	1117 Villa Ave Sioux City, IA 51103	Printing	

Committee Name		Committee ID 870		Statutory Due Date	10/19/2006
WARNSTADT FOR SENATE COMMITTEE				Adjusted Due Date	
				Filed Date	10/18/2006
				Received Date	
				Amended Date	
Status	Filed	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/27/2006	N/A	Kruse Advertising	Advertising	\$746.25
		741 Parkwild	Yard Signs	
	Check # 834	Council Bluffs, IA 51503		
9/1/2006	9098	Iowa Democratic Party	Other Expenditure	\$2,500.00
		5661 Fleur Dr.	Voter File	
	Check # 835	Des Moines, IA 50321-		
9/12/2006	9098	Iowa Democratic Party	Political Contribution	\$10,000.00
		5661 Fleur Dr.	Contribution	
	Check # 837	Des Moines, IA 50321-		
9/12/2006	N/A	LUC Media	Advertising	\$3,000.00
		25 Whitlock Pl	Media Purchase	
	Check # 336	Ste 201 Marietta, GA 30064		

Committee Name WARNSTADT FOR SENATE COMMITTEE		Committee ID 870		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/18/2006
				Received Date	
Status Filed		Committee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/21/2006	N/A	ActBlue	Advertising	\$8.78
	Check # 0000	PO Box 382110 Cambridge, MA 02238	WebSite expense issued electronically	
9/24/2006	N/A	ActBlue	Advertising	\$4.33
	Check # 0000	PO Box 382110 Cambridge, MA 02238	WebSite expense issued electronically	
9/29/2006	N/A	Record Printing	Printing & Reproduction	\$186.03
	Check # 838	1117 Villa Ave Sioux City, IA 51103	Mailing brochures	
10/1/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$399.00
	Check # 839	101 Jackson St Sioux City, IA 51101	Postage for mailer	

Committee Name WARNSTADT FOR SENATE COMMITTEE		Committee ID 870		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/18/2006
				Received Date	
Status Filed	Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/3/2006	9098	Iowa Democratic Party	Political Contribution	\$25,000.00
	Check # 841	5661 Fleur Dr. Des Moines, IA 50321-	Contribution	
10/10/2006	N/A	LUC Media	Advertising	\$8,500.00
	Check # 0000	25 Whitlock Pl Ste 201 Marietta, GA 30064	Funds transfered electronically	
10/12/2006	N/A	KTIV-TV	Advertising	\$600.00
	Check # 843	3135 Floyd Blvd Sioux City, IA 51105	Ad production	
10/12/2006	N/A	Landmark Strategies	Other Expenditure	\$1,267.46
	Check # 844	6225 Brandon Ave Ste 305 Springfield, VA 22150	Voter contacts	

Committee Name WARNSTADT FOR SENATE COMMITTEE		Committee ID 870		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/18/2006
				Received Date	
Status Filed		Committee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/13/2006	9098	Iowa Democratic Party	Political Contribution	\$15,000.00
	Check # 848	5661 Fleur Dr. Des Moines, IA 50321-	Contribution	
10/13/2006	N/A	Avery Brothers Sign Co	Advertising	\$6,877.00
	Check # 840	516 Water St Sioux City, IA 51105	Billboards	
10/13/2006	N/A	First Federal Savings and Loan	Bank Charges	\$22.47
	Check # 0000	413 Pierce St Sioux City, IA 51101	Automatic transfer	
10/13/2006	N/A	First Federal Savings and Loan	Bank Charges	\$22.47
	Check # 0000	413 Pierce St Sioux City, IA 51101	No check, automatic withdrawal	

Committee Name		Committee ID 870		Statutory Due Date	10/19/2006
WARNSTADT FOR SENATE COMMITTEE				Adjusted Due Date	
				Filed Date	10/18/2006
				Received Date	
				Amended Date	
Status	Filed	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/13/2006	N/A	LUC Media	Advertising	\$17,000.00
	Check # 0000	25 Whitlock Pl Ste 201 Marietta, GA 30064	Media Purchase, money wired	
10/13/2006	N/A	Record Printing	Printing & Reproduction	\$8,890.69
	Check # 846	1117 Villa Ave Sioux City, IA 51103	Printing/postage	
10/13/2006	N/A	Sioux City Journal	Advertising	\$1,526.00
	Check # 849	6th & Pavonia At Sioux City, IA 51101	advertising	
10/13/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$72.00
	Check # 842	101 Jackson St Sioux City, IA 51101	Postage	

Committee Name		Committee ID 870		Statutory Due Date	10/19/2006
WARNSTADT FOR SENATE COMMITTEE				Adjusted Due Date	
				Filed Date	10/18/2006
				Received Date	
				Amended Date	
Status	Filed	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/13/2006	N/A	V-Empower	Advertising	\$604.00
		6800 Willow Creek Rd	Website development	
	Check # 845	Bowie, MD 20720		

Total Amount	\$103,456.78
---------------------	---------------------